

DPD 1798-59

Copy 6 of 6

March 17, 1959

Lockheed Aircraft Corporation
Burbank
California

Ref: Contract SC-59
DPD 1172-59
DPD 1599-59

Dear Hal:

Attached is Treasury Check No. 26,423,887 dated 17 March 1959 made payable to Lockheed Aircraft Corporation in the amount of \$40.06. This amount represents reimbursement for a shipping charge previously paid by your office in connection with the movement of [REDACTED] personal effects from [REDACTED] to Lindicott, New York.

It should be noted that although the railway express billing reflects a charge of \$40.29 the amount of \$.23 representing a valuation charge has been deducted from our remittance to your office, since valuation charges are a personal expense and should be borne by the traveler.

Yours very truly,

Doug

Attachment: h/w

Distribution:

- 0 & 1 - Addressee w/att
- 3 - Pers. file
- 4 - [REDACTED] SC-59
- 5 - Reading (Finance)
- 6 - Chrono. ✓
- [REDACTED] 17 March 1959